

Work Order ID 64129

Thursday, November 25, 2010 10:24:39 AM



Page 1

Item ID: D205-564-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw

Start Date: 11/25/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 10-11-25 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2521	Rev J								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D205-564-011 CHG008

N/A

151

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D205-564-011 X 1
B Q2389
DISSASSEMBLE KIT AND RETURN PARTS TO STOCK UNDER
ORIGINAL BATCH NUMBER

10/11/25 ①

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/25MF
10-11-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 64129

Parent Item: D205-564-011

Parent Item Name: Bearpaw



Start Date: 11/25/2010

Required Date: 11/25/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP F000.01.20 Changed pick list, MPP 2019, CHG006 EC
 IPP Rev:G 06-08-28 As per Rev E JLM
 IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
 IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-13A 		Purchased	No				Each	628.0000	8	-8			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>					
				ST357				628					
				115936				128					
				116191				500					
AN4-15A 		Purchased	No				Each	255.0000	20	-20			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>					
				ST358				255					
				114784				9					
				115108				5					
				115371				5					
				115936				236					
D2182B055 		Manufactured	No				Each	12.0000	8	-8			
Clamp Cushion Black 5.5" Long													
				<u>Location</u>				<u>Loc Qty</u>					
				ST402A				12					
				63472				12					

115159

108860 x 8
114292 x 12

52649

W/O:		WORK ORDER CHANGES					
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Work Order ID: 64129

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 11/25/2010

Required Date: 11/25/2010

Start Qty: 1.00

Required Qty: 1.00

D2274

 Radius Block

Manufactured No Each 5.0000 20 -20



h

Location

Loc Qty

Loc Code

ST010

5

59108

4

61361

1

59108.

D2521

 Bearpaw 205

Manufactured No Each 1.0000 2 -2



h

Location

Loc Qty

Loc Code

ST495

1

54892

1

62391 x 2

D2529

 Washer

Manufactured No Each 105.0000 20 -20



h

Location

Loc Qty

Loc Code

ST017

105

61979

105

58568

D2947

 Clamp

Manufactured No Each 102.0000 8 -8



h 11/11/25

Location

Loc Qty

Loc Code

ST457

102

62666

2

63320

100

62666 x 6.

55756 x 2.

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Shop Packet Print

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 64129

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 11/25/2010

Required Date: 11/25/2010

Start Qty: 1.00

Required Qty: 1.00

D3544-041

Manufactured No

Each

8.0000

4

-4



Clamp



[Handwritten signature]

Location

Loc Qty

Loc Code

ST

8

63581

8

55604 x 3

62671 x 1.

MS21042L4

Purchased No

Each

5,304.000

20

-20



Nut



[Handwritten signature]

Location

Loc Qty

Loc Code

ST300

5304

1123143

2

115589

702

115621

1100

116188

3500

115708 x 20

NAS1149D0463J

Purchased No

Each

343.0000

-20



Washer



[Handwritten signature]

Location

Loc Qty

Loc Code

ST298

343

110914

4

115622

38

116025

301

115647 x 20.

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Shop Packet Print

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Location/Lot Activity

Thursday, November 25, 2010 10:32:43 AM

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Criteria : All Items All Locations Lot: 62389 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D205-564-011 / Bearpaw	Main Warehouse FG014		FAUT01		14.0000		6.0000		
		Main Warehouse FG014		FAUT01	11/24/2010	-14.0000	62389	-6.0000		(\$4,501.30)
		Main Warehouse FG014		FAUT01	11/24/2010	14.0000	62389	6.0000		\$4,501.30
								0.0000		\$0.00
Rework	D205-564-011 / Bearpaw	Main Warehouse FG014	64129	FAUT01		22.0000		6.0000		
		Main Warehouse FG014		FAUT01	11/25/2010	-1.0000	62389	-1.0000		(\$750.22)
								-1.0000		(\$750.22)
WIP Receipt	D205-564-011 / Bearpaw	Main Warehouse FG014	62389	FAUT01		9.0000		0.0000		
		Main Warehouse FG014		FAUT01	10/27/2010	6.0000	62389	6.0000		\$4,501.30
								6.0000		\$4,501.30

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